

Date: Tuesday, 11/14/2006 10:13:24 AM
 User: Kim Johnston

Process Sheet

| | | | | | |
|-----------------------|---------------------------------------|--|------------------|---------------|----------|
| Customer | : CU-DAR001 Dart Helicopters Services | | Drawing Name | : ARM | |
| Job Number | : 29448 | | Part Number | : D35602 | |
| Estimate Number | : 12579 | | Drawing Number | : D3560 REV A | |
| P.O. Number | : N/A | | Project Number | : N/A | |
| This Issue | : 11/14/2006 S.O. No. : N/A | | Drawing Revision | : A | |
| Prsht Rev. | : NC | | Material | : N/A | |
| First Issue | : N/A | | Due Date | : 11/25/2006 | |
| Previous Run | : N/A | | Qty: | 5 | Um: Each |
| Written By | : <u>ML</u> 06/11/14 | | | | |
| Checked & Approved By | : <u>ML</u> 06/11/14 | | | | |
| Comment | : Est Rev:A New Issue 06-11-10 JLM | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|--|-----------------------|--|
| 1.0 | M6061T6B0500X06000 | 6061-T6 Bar .50" x 6.0" |
| | | |
| Comment: Qty.: 1.0080 f(s)/Unit Total : 5.0400 f(s) 6061-T6 Bar .50" x 6.0" Batch: <u>M101919</u> <u>ML 06/11/21</u> 5 | | |
| 2.0 | WATER JET | FLOW WATER JET |
| | | |
| Comment: FLOW WATER JET 1-Cut as per Dwg D3560 Dwg Rev: <u>A</u> <u>ML 06/11/21</u> 5 Prog Rev: <u>A</u> | | |
| 2-Deburr if necessary | | |
| Note: .507" Dia & .196" Dia Holes are to be opened on manual mill after Waterjet | | |
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE |
| | | |
| <u>ML 06/11/21</u> 5 | | |
| Comment: INSPECT PARTS AS THEY COME OFF MACHINE | | |
| 4.0 | MILLING CONV. | CONVENTIONAL MILLING MACHINE |
| | | |
| Comment: CONVENTIONAL MILLING MACHINE 1-Open .196" Dia hole 2-C'Bore as per Dwg D3560. 3-Ream .507" as per Dwg D3560. ***Ensure to C'Bore on Correct side*** | | |
| <u>J.F. 06/12/19</u> 5 | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/01/02
QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 11/14/2006 10:13:24 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ARM

Job Number: 29448

Part Number: D35602

Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

J.F. 06/12/19

(5)

6.0 QC8

SECOND CHECK



Comment: SECOND CHECK

6/12/19 + 5

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 41355

EB 6/12/27 (5)

P06/12/27

(5)

8.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

6/10/00

Job Completion



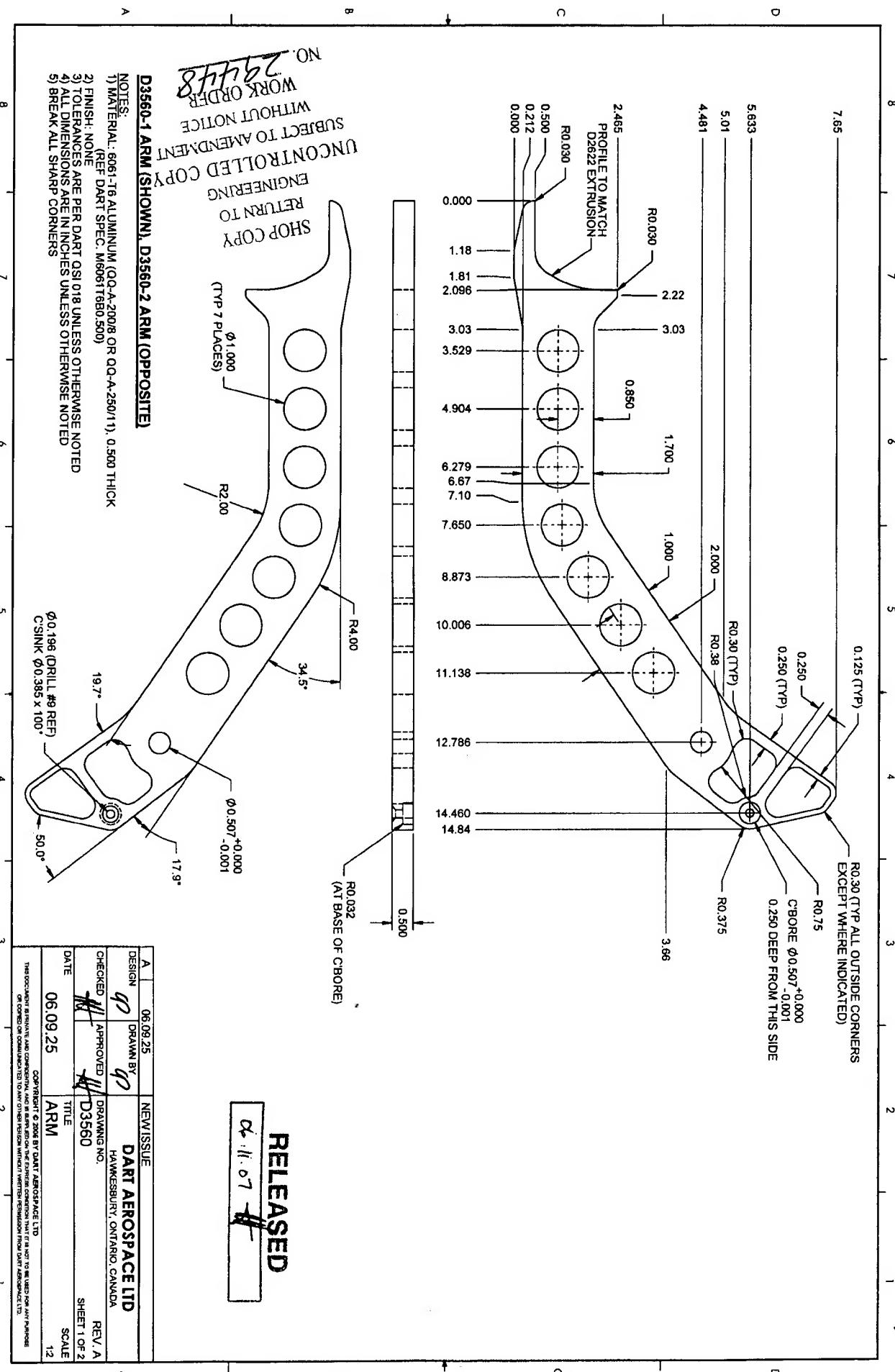
6/12/29

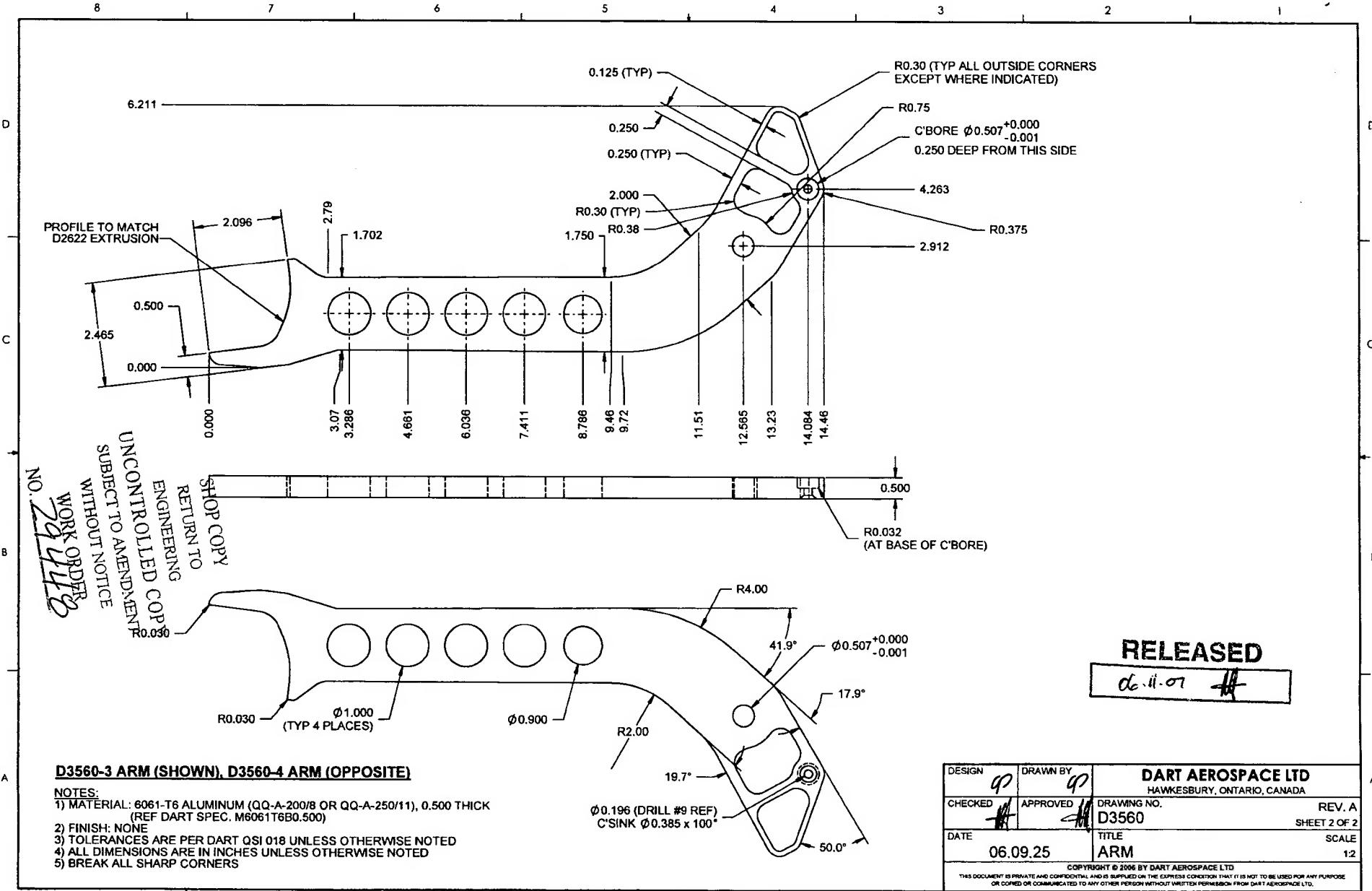
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries





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|------------------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 29448 |
| Description: ARM | Part Number: | D3560-2 |
| Inspection Dwg: D3560 Rev: A | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

First Article Prototype

| | | | | | |
|--------------|------------|-------------|----------|---------------------|--------|
| Measured by: | M. M. J. F | Audited by: | E. | Prototype Approval: | P.M.A. |
| Date: | 08/11/21 | Date: | 06/12/19 | Date: | |

| Rev | Date | Change | Revised by | Approved |
|-----|------|-----------|------------|----------|
| A | | New Issue | KJ/JLM | |